12/29/22, 4:13 PM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22006311/UPA3Q2

29/12/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220036316 **Claimant Vehicle** SLU2407U Insured Vehicle No: SKN8778H

No:

Date of Loss: 30/06/2022 Nature of Claim: TP Claim No: 5000010536SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLU2407U**

Make & Model: MERCEDES-BENZ C180K, 1.6 (A) 27191031270772 Engine No: Reg. Date: 27/10/2009 (Man. Year: 2009) Chassis No: WDD2040452A324943

Colour: Odometer: 137303 km Grey

Engine Capacity: 1597 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R17 225/45 R17 Rear Tyre Size: Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		189.00	0.00	189.00	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		460.00	300.00	160.00	34.78
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	649.00	300.00	349.00	53.78
	+ GST 7.00/7.00% (S\$)	45.43	21.00	24.43	53.78
	Nett Amount (S\$)	694.43	321.00	373.43	53.78
	+ Loss of Use (2.0 x	S\$60.00/day) (S\$)	120.00		
		Nett Liability (S\$)	441.00		

INSPECTION

Date of Assignment: 25/07/2022

Jin Auto Services Pte Ltd (Defu) Date Inspected: 25/07/2022 Inspected At: Blk 14 Defu Lane 10, #01-410/412

Global Sum Settlement (S\$)

Singapore 539195

440.00

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA Manager: **CHEW HSIAO TONG**

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*FRONT BUMPER CHROME	Serviceable	210.00 FL	*-FL
F=Fra	ınchise	part. L=ListItemDi	SC.			
				Sub Total (S\$)	210.00	0.00
			- List Item Discount on	L Items 10.00/10.00% (S\$)	21.00	0.00
				Total Parts (S\$)	189.00	0.00
			Report was unsubmitte	ed during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR CHARGE	New	180.00	100.00
2	SPRAY PAINTING	New	280.00	200.00
		Gross Labour Cost (S\$)	460.00	300.00
		Report was unsubmitted during this print-out.		

< END OF ESTIMATES >